

Invoice

Invoice No # 021056

Invoice Date Oct 26, 2023

Due Date Nov 25, 2023

Billed By

Dhanvanthari Medicals

No. 40, 2nd Main Rd, Ganganagar, Bangalore - 560032,
Karnataka, India

GSTIN: 29AAFFD7467P1ZA

PAN:

Billed To

New Life Medicals

No. 89, 3rd Block, Jayanagar, Bangalore - 560011,
Karnataka, India

GSTIN: 29AAFFN7812K1ZT

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Mirtazapine 15mg	30049099	10002	02/2024	02/2027	18%	40.00	₹95	₹3,800	₹342	₹342	₹4,484
2. Duloxetine 30mg	30049099	E5202	08/2023	08/2027	18%	60.00	₹55	₹3,300	₹297	₹297	₹3,894
Total						100.00		₹7,100			₹8,378

Total (in words) : EIGHT THOUSAND THREE HUNDRED FIFTY NINE
RUPEES ONLY

Amount ₹7,100

CGST (9%) ₹639

SGST (9%) ₹639

Discount (₹418.90)

Shipping Charges ₹400

Round off (₹0.10)

Total (INR) ₹8,359

Terms and Conditions

1. Please pay within 30 days from the date of invoice.